

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	1281705
County Maintained Miles	470.99

Gross Claim	\$2,074,618.97
HUT 2103	\$331,567.23
HUT 2104	\$1,170,233.95
HUT 2105	\$537,175.25
HUT 2106	\$35,642.54
Net Claim / Payment Amount	\$2,074,618.97
YTD Amount:	\$2,074,618.97

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	3164
County Maintained Miles	134.96

Gross Claim	\$43,056.78
HUT 2103	\$6,322.32
HUT 2104	\$24,044.06
HUT 2105	\$10,635.70
HUT 2106	\$2,054.70
Net Claim / Payment Amount	\$43,056.78
YTD Amount:	\$43,056.78

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	56142
County Maintained Miles	411.31

Gross Claim	\$146,224.75
HUT 2103	\$30,594.27
HUT 2104	\$56,076.81
HUT 2105	\$42,544.45
HUT 2106	\$17,009.22
Net Claim / Payment Amount	\$146,224.75
YTD Amount:	\$146,224.75

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:
Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	227843
County Maintained Miles	1,289.96

Gross Claim	\$510,281.16
HUT 2103	\$108,560.18
HUT 2104	\$212,864.26
HUT 2105	\$150,963.77
HUT 2106	\$37,892.95
Net Claim / Payment Amount	\$510,281.16
YTD Amount:	\$510,281.16

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	74689
County Maintained Miles	689.64

Gross Claim	\$216,944.17
HUT 2103	\$46,561.09
HUT 2104	\$77,410.30
HUT 2105	\$64,747.77
HUT 2106	\$28,225.01
Net Claim / Payment Amount	\$216,944.17
YTD Amount:	\$216,944.17

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	29403
County Maintained Miles	713.24

Gross Claim	\$148,018.35
HUT 2103	\$36,501.30
HUT 2104	\$50,957.01
HUT 2105	\$50,758.58
HUT 2106	\$9,801.46
Net Claim / Payment Amount	\$148,018.35
YTD Amount:	\$148,018.35

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	1022951
County Maintained Miles	666.16

Gross Claim	\$1,747,182.84
HUT 2103	\$276,569.31
HUT 2104	\$937,852.53
HUT 2105	\$451,161.02
HUT 2106	\$81,599.98
Net Claim / Payment Amount	\$1,747,182.84
YTD Amount:	\$1,747,182.84

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	26954
County Maintained Miles	299.96

Gross Claim	\$81,404.99
HUT 2103	\$18,904.33
HUT 2104	\$26,555.00
HUT 2105	\$26,288.33
HUT 2106	\$9,657.33
Net Claim / Payment Amount	\$81,404.99
YTD Amount:	\$81,404.99

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	220370
County Maintained Miles	1,080.66

Gross Claim	\$608,297.76
HUT 2103	\$98,130.29
HUT 2104	\$290,143.24
HUT 2105	\$147,494.21
HUT 2106	\$72,530.02
Net Claim / Payment Amount	\$608,297.76
YTD Amount:	\$608,297.76

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

FRESNO COUNTY TREASURER

PO BOX 980938

WEST SACRAMENTO

CA 95798

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	781763
County Maintained Miles	3,505.15

Gross Claim	\$1,631,742.57
HUT 2103	\$334,604.70
HUT 2104	\$737,342.58
HUT 2105	\$465,301.12
HUT 2106	\$94,494.17
Net Claim / Payment Amount	\$1,631,742.57
YTD Amount:	\$1,631,742.57

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:
Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	36756
County Maintained Miles	861.45

Gross Claim	\$179,398.68
HUT 2103	\$44,389.00
HUT 2104	\$61,439.42
HUT 2105	\$61,727.35
HUT 2106	\$11,842.91
Net Claim / Payment Amount	\$179,398.68
YTD Amount:	\$179,398.68

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	150696
County Maintained Miles	1,206.40

Gross Claim	\$386,813.73
HUT 2103	\$86,331.73
HUT 2104	\$144,024.30
HUT 2105	\$120,052.91
HUT 2106	\$36,404.79
Net Claim / Payment Amount	\$386,813.73
YTD Amount:	\$386,813.73

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	189846
County Maintained Miles	2,567.99

Gross Claim	\$591,585.12
HUT 2103	\$151,877.31
HUT 2104	\$194,351.94
HUT 2105	\$211,200.43
HUT 2106	\$34,155.44
Net Claim / Payment Amount	\$591,585.12
YTD Amount:	\$591,585.12

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	27915
County Maintained Miles	1,136.48

Gross Claim	\$219,435.47
HUT 2103	\$53,549.01
HUT 2104	\$80,869.06
HUT 2105	\$74,465.31
HUT 2106	\$10,552.09
Net Claim / Payment Amount	\$219,435.47
YTD Amount:	\$219,435.47

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	727065
County Maintained Miles	3,319.12

Gross Claim	\$1,593,527.65
HUT 2103	\$313,629.13
HUT 2104	\$677,799.40
HUT 2105	\$436,132.36
HUT 2106	\$165,966.76
Net Claim / Payment Amount	\$1,593,527.65
YTD Amount:	\$1,593,527.65

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

KINGS COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	111346
County Maintained Miles	942.76

Gross Claim	\$278,661.85
HUT 2103	\$65,902.07
HUT 2104	\$103,089.16
HUT 2105	\$91,643.33
HUT 2106	\$18,027.29
Net Claim / Payment Amount	\$278,661.85
YTD Amount:	\$278,661.85

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:
Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	86765
County Maintained Miles	615.58

Gross Claim	\$221,047.73
HUT 2103	\$46,456.03
HUT 2104	\$81,129.74
HUT 2105	\$64,601.65
HUT 2106	\$28,860.31
Net Claim / Payment Amount	\$221,047.73
YTD Amount:	\$221,047.73

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	36544
County Maintained Miles	881.04

Gross Claim	\$198,044.36
HUT 2103	\$45,143.20
HUT 2104	\$78,910.75
HUT 2105	\$62,776.09
HUT 2106	\$11,214.32
Net Claim / Payment Amount	\$198,044.36
YTD Amount:	\$198,044.36

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	7754592
County Maintained Miles	3,185.43

Gross Claim	\$12,567,700.19
HUT 2103	\$2,019,868.17
HUT 2104	\$7,090,353.37
HUT 2105	\$3,234,638.45
HUT 2106	\$222,840.20
Net Claim / Payment Amount	\$12,567,700.19
YTD Amount:	\$12,567,700.19

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	136765
County Maintained Miles	1,511.64

Gross Claim	\$396,131.02
HUT 2103	\$95,494.64
HUT 2104	\$127,947.86
HUT 2105	\$132,794.75
HUT 2106	\$39,893.77
Net Claim / Payment Amount	\$396,131.02
YTD Amount:	\$396,131.02

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	237797
County Maintained Miles	419.40

Gross Claim	\$431,336.28
HUT 2103	\$75,173.88
HUT 2104	\$219,845.48
HUT 2105	\$109,476.73
HUT 2106	\$26,840.19
Net Claim / Payment Amount	\$431,336.28
YTD Amount:	\$431,336.28

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	27778
County Maintained Miles	560.50

Gross Claim	\$132,714.14
HUT 2103	\$29,822.46
HUT 2104	\$49,605.14
HUT 2105	\$41,471.04
HUT 2106	\$11,815.50
Net Claim / Payment Amount	\$132,714.14
YTD Amount:	\$132,714.14

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	113924
County Maintained Miles	1,014.86

Gross Claim	\$311,535.23
HUT 2103	\$69,495.87
HUT 2104	\$109,675.23
HUT 2105	\$96,640.81
HUT 2106	\$35,723.32
Net Claim / Payment Amount	\$311,535.23
YTD Amount:	\$311,535.23

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

23

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	222298
County Maintained Miles	1,754.21

Gross Claim	\$554,688.47
HUT 2103	\$126,306.67
HUT 2104	\$204,152.43
HUT 2105	\$175,642.06
HUT 2106	\$48,587.31
Net Claim / Payment Amount	\$554,688.47
YTD Amount:	\$554,688.47

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MODOC COUNTY TREASURER

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	13655
County Maintained Miles	982.87

Gross Claim	\$182,323.68
HUT 2103	\$43,756.80
HUT 2104	\$72,307.47
HUT 2105	\$60,848.22
HUT 2106	\$5,411.19
Net Claim / Payment Amount	\$182,323.68
YTD Amount:	\$182,323.68

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	17480
County Maintained Miles	684.42

Gross Claim	\$146,472.08
HUT 2103	\$32,411.61
HUT 2104	\$66,300.30
HUT 2105	\$45,071.46
HUT 2106	\$2,688.71
Net Claim / Payment Amount	\$146,472.08
YTD Amount:	\$146,472.08

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

26

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

MONTEREY COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	376494
County Maintained Miles	1,236.33

Gross Claim	\$762,260.51
HUT 2103	\$142,561.93
HUT 2104	\$346,147.60
HUT 2105	\$198,246.51
HUT 2106	\$75,304.47
Net Claim / Payment Amount	\$762,260.51
YTD Amount:	\$762,260.51

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	142432
County Maintained Miles	446.33

Gross Claim	\$287,855.61
HUT 2103	\$53,053.02
HUT 2104	\$132,217.07
HUT 2105	\$73,775.52
HUT 2106	\$28,810.00
Net Claim / Payment Amount	\$287,855.61
YTD Amount:	\$287,855.61

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	127564
County Maintained Miles	562.19

Gross Claim	\$298,585.83
HUT 2103	\$54,197.48
HUT 2104	\$140,552.76
HUT 2105	\$75,706.83
HUT 2106	\$28,128.76
Net Claim / Payment Amount	\$298,585.83
YTD Amount:	\$298,585.83

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	2761957
County Maintained Miles	320.12

Gross Claim	\$4,404,754.07
HUT 2103	\$685,915.31
HUT 2104	\$2,517,482.56
HUT 2105	\$1,144,474.91
HUT 2106	\$56,881.29
Net Claim / Payment Amount	\$4,404,754.07
YTD Amount:	\$4,404,754.07

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	407194
County Maintained Miles	1,044.90

Gross Claim	\$914,366.46
HUT 2103	\$142,165.17
HUT 2104	\$470,223.12
HUT 2105	\$231,987.85
HUT 2106	\$69,990.32
Net Claim / Payment Amount	\$914,366.46
YTD Amount:	\$914,366.46

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	32545
County Maintained Miles	679.55

Gross Claim	\$189,401.34
HUT 2103	\$35,880.76
HUT 2104	\$90,331.20
HUT 2105	\$49,895.75
HUT 2106	\$13,293.63
Net Claim / Payment Amount	\$189,401.34
YTD Amount:	\$189,401.34

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	1918238
County Maintained Miles	2,210.63

Gross Claim	\$3,255,614.80
HUT 2103	\$558,172.35
HUT 2104	\$1,758,062.28
HUT 2105	\$823,162.10
HUT 2106	\$116,218.07
Net Claim / Payment Amount	\$3,255,614.80
YTD Amount:	\$3,255,614.80

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	1301554
County Maintained Miles	2,202.52

Gross Claim	\$2,393,667.96
HUT 2103	\$407,629.18
HUT 2104	\$1,187,218.46
HUT 2105	\$609,997.17
HUT 2106	\$188,823.15
Net Claim / Payment Amount	\$2,393,667.96
YTD Amount:	\$2,393,667.96

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	62341
County Maintained Miles	383.63

Gross Claim	\$146,552.14
HUT 2103	\$30,965.57
HUT 2104	\$58,909.03
HUT 2105	\$43,060.74
HUT 2106	\$13,616.80
Net Claim / Payment Amount	\$146,552.14
YTD Amount:	\$146,552.14

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN BERNARDINO CO TREASURER

P.O. Box 981561

West Sacramento

CA 95798

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	1778685
County Maintained Miles	2,550.08

Gross Claim	\$3,146,055.19
HUT 2103	\$538,143.98
HUT 2104	\$1,701,379.29
HUT 2105	\$797,202.51
HUT 2106	\$109,329.41
Net Claim / Payment Amount	\$3,146,055.19
YTD Amount:	\$3,146,055.19

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN DIEGO COUNTY TREAS MISC

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	2841424
County Maintained Miles	1,953.71

Gross Claim	\$4,747,773.32
HUT 2103	\$772,469.99
HUT 2104	\$2,596,028.96
HUT 2105	\$1,218,383.39
HUT 2106	\$160,890.98
Net Claim / Payment Amount	\$4,747,773.32
YTD Amount:	\$4,747,773.32

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN FRANCISCO COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	484339
County Maintained Miles	930.75

Gross Claim	\$817,617.70
HUT 2103	\$156,260.25
HUT 2104	\$443,262.04
HUT 2105	\$217,295.41
HUT 2106	\$800.00
Net Claim / Payment Amount	\$817,617.70
YTD Amount:	\$817,617.70

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	638636
County Maintained Miles	1,652.05

Gross Claim	\$1,190,643.85
HUT 2103	\$223,514.31
HUT 2104	\$583,383.81
HUT 2105	\$310,818.89
HUT 2106	\$72,926.84
Net Claim / Payment Amount	\$1,190,643.85
YTD Amount:	\$1,190,643.85

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	297509
County Maintained Miles	1,337.90

Gross Claim	\$636,809.87
HUT 2103	\$127,501.20
HUT 2104	\$275,069.32
HUT 2105	\$177,302.95
HUT 2106	\$56,936.40
Net Claim / Payment Amount	\$636,809.87
YTD Amount:	\$636,809.87

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SAN MATEO COUNTY TREASURER DEPT OF PUBLIC WORKS

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	723238
County Maintained Miles	316.23

Gross Claim	\$1,181,329.26
HUT 2103	\$189,171.83
HUT 2104	\$660,445.55
HUT 2105	\$302,539.70
HUT 2106	\$29,172.18
Net Claim / Payment Amount	\$1,181,329.26
YTD Amount:	\$1,181,329.26

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	388220
County Maintained Miles	873.29

Gross Claim	\$751,906.94
HUT 2103	\$130,484.31
HUT 2104	\$358,478.52
HUT 2105	\$189,918.71
HUT 2106	\$73,025.40
Net Claim / Payment Amount	\$751,906.94
YTD Amount:	\$751,906.94

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION

Post Office Box 980483

West Sacramento

CA 95798

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	1609088
County Maintained Miles	628.05

Gross Claim	\$2,574,519.36
HUT 2103	\$417,770.67
HUT 2104	\$1,467,570.44
HUT 2105	\$663,267.80
HUT 2106	\$25,910.45
Net Claim / Payment Amount	\$2,574,519.36
YTD Amount:	\$2,574,519.36

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	252819
County Maintained Miles	596.78

Gross Claim	\$511,688.55
HUT 2103	\$86,129.49
HUT 2104	\$237,020.72
HUT 2105	\$129,759.22
HUT 2106	\$58,779.12
Net Claim / Payment Amount	\$511,688.55
YTD Amount:	\$511,688.55

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	209620
County Maintained Miles	1,189.76

Gross Claim	\$480,875.80
HUT 2103	\$99,999.72
HUT 2104	\$206,204.24
HUT 2105	\$139,059.63
HUT 2106	\$35,612.21
Net Claim / Payment Amount	\$480,875.80
YTD Amount:	\$480,875.80

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	5720
County Maintained Miles	391.48

Gross Claim	\$79,325.22
HUT 2103	\$17,496.95
HUT 2104	\$34,541.59
HUT 2105	\$24,331.15
HUT 2106	\$2,955.53
Net Claim / Payment Amount	\$79,325.22
YTD Amount:	\$79,325.22

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	65570
County Maintained Miles	1,361.55

Gross Claim	\$314,680.97
HUT 2103	\$71,979.22
HUT 2104	\$124,497.97
HUT 2105	\$100,094.22
HUT 2106	\$18,109.56
Net Claim / Payment Amount	\$314,680.97
YTD Amount:	\$314,680.97

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	402286
County Maintained Miles	576.61

Gross Claim	\$676,237.52
HUT 2103	\$121,706.39
HUT 2104	\$368,098.78
HUT 2105	\$169,473.79
HUT 2106	\$16,958.56
Net Claim / Payment Amount	\$676,237.52
YTD Amount:	\$676,237.52

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SONOMA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	511054
County Maintained Miles	1,379.84

Gross Claim	\$989,064.62
HUT 2103	\$181,240.90
HUT 2104	\$471,438.54
HUT 2105	\$252,033.43
HUT 2106	\$84,351.75
Net Claim / Payment Amount	\$989,064.62
YTD Amount:	\$989,064.62

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	479518
County Maintained Miles	1,510.55

Gross Claim	\$925,964.00
HUT 2103	\$178,936.29
HUT 2104	\$438,447.40
HUT 2105	\$248,828.60
HUT 2106	\$59,751.71
Net Claim / Payment Amount	\$925,964.00
YTD Amount:	\$925,964.00

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	100025
County Maintained Miles	747.60

Gross Claim	\$241,733.55
HUT 2103	\$55,116.55
HUT 2104	\$92,777.15
HUT 2105	\$76,645.03
HUT 2106	\$17,194.82
Net Claim / Payment Amount	\$241,733.55
YTD Amount:	\$241,733.55

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	72611
County Maintained Miles	1,088.80

Gross Claim	\$255,156.34
HUT 2103	\$62,474.55
HUT 2104	\$83,436.05
HUT 2105	\$86,877.06
HUT 2106	\$22,368.68
Net Claim / Payment Amount	\$255,156.34
YTD Amount:	\$255,156.34

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	20474
County Maintained Miles	692.63

Gross Claim	\$147,289.81
HUT 2103	\$33,478.60
HUT 2104	\$58,336.73
HUT 2105	\$46,555.42
HUT 2106	\$8,919.06
Net Claim / Payment Amount	\$147,289.81
YTD Amount:	\$147,289.81

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	379904
County Maintained Miles	3,031.08

Gross Claim	\$930,374.11
HUT 2103	\$217,220.32
HUT 2104	\$352,618.63
HUT 2105	\$302,066.33
HUT 2106	\$58,468.83
Net Claim / Payment Amount	\$930,374.11
YTD Amount:	\$930,374.11

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:
Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	76225
County Maintained Miles	610.33

Gross Claim	\$221,862.81
HUT 2103	\$43,672.78
HUT 2104	\$88,944.36
HUT 2105	\$60,731.27
HUT 2106	\$28,514.40
Net Claim / Payment Amount	\$221,862.81
YTD Amount:	\$221,862.81

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	774900
County Maintained Miles	542.65

Gross Claim	\$1,312,831.09
HUT 2103	\$211,069.34
HUT 2104	\$711,752.48
HUT 2105	\$337,719.53
HUT 2106	\$52,289.74
Net Claim / Payment Amount	\$1,312,831.09
YTD Amount:	\$1,312,831.09

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	188814
County Maintained Miles	757.63

Gross Claim	\$372,879.31
HUT 2103	\$77,156.03
HUT 2104	\$173,652.73
HUT 2105	\$107,293.12
HUT 2106	\$14,777.43
Net Claim / Payment Amount	\$372,879.31
YTD Amount:	\$372,879.31

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1700006A

PAYMENT ISSUE DATE: 08/01/2017

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Highway Users Tax

More information at http://www.sco.ca.gov/ard_local_apportionments.html

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2017

Collection Period: 06/24/2017 **To** 07/23/2017

Payment Calculations:

County Registered Vehicles	69539
County Maintained Miles	653.28

Gross Claim	\$195,718.71
HUT 2103	\$43,811.00
HUT 2104	\$67,286.12
HUT 2105	\$60,923.45
HUT 2106	\$23,698.14
Net Claim / Payment Amount	\$195,718.71
YTD Amount:	\$195,718.71

For assistance, please call: Nathalie Ortiz at (916) 324-1875

7/26/2017

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